

US EPA Number: ILLD00527805IEPA Number: 1974670044Company name: Battery BuildersAddress: 31 W 238 91st Naperville IL 60564Instructions for this form found on pages 12-15 All information on this page is required.

ILLINOIS Environmental Protection Agency

2010 Hazardous Waste Report

Form IC - Identification and Certification

Plant

Section 1. HAZARDOUS WASTE ACTIVITIES31 1 RCRA Generator Status as of 3-1-2011

1= LQG: Greater than 1,000 kg/mo (2200 lbs/mo) of non-acute hazardous waste

2= SQG: 100 to 1,000 kg/mo (220-2220 lbs/mo) of non-acute hazardous waste

3= CESGG: Less than 100 kg/mo of non-acute hazardous waste

4= Nongenerator

32 Although site is no longer a LQG, it was a LQG during the calendar year of 2010-Form GM&TI attached.**Other Generator Activities: Enter Y (yes) or N (no)**33 N United States Importer of Hazardous Waste34 N Mixed Waste (hazardous & radioactive) Generator

For IEPA (Agency) Use Only:

Fee enclosed

No Fee Enclosed

All other hazardous waste activities: Enter Y or N35 N Transporter of Hazardous Waste36 N Treater, Storer, or Disposer of Hazardous Waste (at your site).

Note: A hazardous waste permit is required for this activity.

37 N Recycler of Hazardous Waste (at your site)

Note: A hazardous waste permit may be required for this activity.

Exempt Boiler and/or Industrial Furnace:

38 N Small Quantity On-Site Burner Exemption39 N Smelting, Melting, Refining Furnace Exemption40 N Underground Injection Control**Section 2. UNIVERSAL WASTE ACTIVITIES: Y or N**X Large Quantity Handler (5000 kg) of Universal Waste.Managed
Batteries 42 XPesticides 44 Mercury Containing Equipment 46 Lamps 48 49 Y Destination Facility for Universal Waste. Note: A hazardous waste permit may be required for this activity.**Section 3. USED OIL ACTIVITIES: Enter Y or N**50 N Used Oil Transporter51 N Used Oil Transfer Facility52 N Used Oil Processor53 N Used Oil Re-refiner54 N Off-Specification Used Oil Burner55 N Marketer who Directs Shipment of Off-Spec Used oil to Off-spec Used Oil Burner56 N Marketer Who First Claims the Used Oil Meets the Specifications**Section 4. ENTER THE 5 or 6 digit NAICS CODE(S) FOR THIS LOCATION**57 335911 63 69 75 **Section 5. TYPES:**Site Land Type (Enter code from list in instructions): 81 1Owner Type: (Enter code from list in instructions): 82 1Date current owner Became Owner (mm/dd/yyyy): 83 01/01/1983Operator Type: (Enter code from list in instructions): 91 1Date current operator Became Operator (mm/dd/yyyy): 92 01/01/1950**Section 6. Comments: 100 Enter Y (Yes) if you have comments regarding this page and attach extra sheet.****COST ESTIMATES FOR TSD FACILITIES, interim status and permitted**A. Closure cost estimate: \$, , . B. Estimate for post closure monitoring and maintenance costs (disposal facilities only): \$, , . **Section 7. Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))**

Certification: I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

A. Please print: Last Name Hanslik First Name James B. Title PresidentC. Signature James Hanslik D. Date of Signature 2/15/11Name, Telephone number, and FAX number of person to contact if there are questions about this report. 630-851-5000Fax 630-851-1040

The Environmental Protection Agency is authorized to require this information under the Illinois Compiled Statutes (ILCS), 1994 as amended, Chapter 415 ILCS 5/4 and 21. Disclosure of this information is required. Failure to disclose this information may result in civil and criminal penalties pursuant to 415 ILCS 5/42 and 44. This form has been approved by the Forms Management Center.

Page 13 00001 of received
507 3/3/11



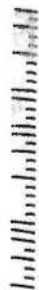
UNITED MAIL



7010 2780 0000 6882 5309

U.S. E.P.A.
Ariel Rios Building
Mail Code 2254A
1200 Pennsylvania Ave NW
Washington DC 20460

ATN: Robert Heiss



10: 116

Mailstop: 2254A

Department: OFA

Mailcode:

PKG Condition

US POSTAL



70102780000068825309

Plant
US EPA Number: 11D00527805
IEPA Number: 1974610004
Company name: Battery Builders
Address: 31W 238 91st Naperville IL 60564

ILLINOIS Environmental Protection Agency
2010 Hazardous Waste Report
Form GM - Generation and Management

Instructions for this form found on pages 16-21. (Same UOM and density must be used for all quantities on this page).

SECTION 1. WASTE DESCRIPTION

A. Waste Description: RA Waste Corrosive Liquid Acidic
B. EPA Hazardous Waste Code 0008 0002 0006 0007 47 ---
C. Source Code: G99 When Source Code is G25, enter Management Method producing residuals: H ---
D. Form code: W103 E. Waste Minimization Code ---
58 62

SECTION 2. QUANTITY GENERATED [DENSITY MUST BE ENTERED FOR ALL WASTE STREAMS!]

All generation that counts towards your generation totals must be included on a Form GM, regardless of where or how managed.

A. UOM: 1 Density 8.91 lb/gal {Density of water is 08.34, most wastes are between 6 and 15}
B. Quantity generated in current reporting year: 15529.0
63 64 68

SECTION 3. QUANTITY MANAGED ON-SITE: Did this location manage some or all of this waste in RCRA or UIC regulated treatment, recycling, or disposal units at this location? DO NOT include RCRA exempt processes.

N Y = Yes (continue to system 1) N = No (skip to section 4.)
78

On-Site System 1: Management Method H Quantity managed on-site this year: ---
79 83
On-Site System 2: Management Method H Quantity managed on-site this year: ---
93 97

SECTION 4. OFF- SITE SHIPMENT - Refer to page 29 for common errors on facilities & management methods.

A. Was any of this waste shipped off site this reporting year? Y Y = Yes (Continue to Site 1) N = No
107

SITE 1. Name and address of off-site facility: Heritage Environmental
7901 W Morris St Indianapolis IN 46231
B. U.S. EPA ID No. of facility waste was shipped to: IND093219012
108

C. Management method shipped to: H010
120
D. Total quantity shipped in this reporting year: 15529.0
124

SITE 2. Name and address of off-site facility:

B. U.S. EPA ID No. of facility waste was shipped to: ---
134

C. Management method shipped to: H
146
D. Total quantity shipped in this reporting year: ---
150

SITE 3. Name and address of off-site facility:

B. U.S. EPA ID No. of facility waste was shipped to: ---
160

C. Management method shipped to: H
172
D. Total quantity shipped in this reporting year: ---
176

SITE 4. Name and address of off-site facility:

B. U.S. EPA ID No. of facility waste was shipped to: ---
186

C. Management method shipped to: H
198
D. Total quantity shipped in this reporting year: ---
202

SITE 5. Name and address of off-site facility:

B. U.S. EPA ID No. of facility waste was shipped to: ---
212

C. Management method shipped to: H
224
D. Total quantity shipped in this reporting year: ---
228

COMMENTS: --- Enter Y (Yes) if you have comments regarding this page and attach extra sheet.

US EPA Number: ILLD00527805
IEPA Number: 1974670004
Company name: Battery Builders
Address: 31W238 91st Naperville IL 60564

ILLINOIS Environmental Protection Agency
2010 Hazardous Waste Report
Form TI - Transporter Identification

Instructions for this form found on page 21. **PLEASE NOTE** that the four-digit hauling permit number is no longer valid for hazardous waste transporters, the transporter **must** have a Uniform Program Permit Number, with the last two fields the postal code of the state that issued the permit.

1. U.S. EPA ID No. IND093219012³¹ Hauling Permit No. UPW-0314460-04¹²⁷
Transporter Name, Address, and Telephone Number: Heritage Transport

7901 W. Morris St
Indianapolis, In 46231

2. U.S. EPA ID No. _____⁴³ Hauling Permit No. UP - _____¹³⁹
Transporter Name, Address, and Telephone Number: _____

3. U.S. EPA ID No. _____⁵⁵ Hauling Permit No. UP - _____¹⁵¹
Transporter Name, Address, and Telephone Number: _____

4. U.S. EPA ID No. _____⁶⁷ Hauling Permit No. UP - _____¹⁶³
Transporter Name, Address, and Telephone Number: _____

5. U.S. EPA ID No. _____⁷⁹ Hauling Permit No. UP - _____¹⁷⁵
Transporter Name, Address, and Telephone Number: _____

6. U.S. EPA ID No. _____⁹¹ Hauling Permit No. UP - _____¹⁸⁷
Transporter Name, Address, and Telephone Number: _____

7. U.S. EPA ID No. _____¹⁰³ Hauling Permit No. UP - _____¹⁹⁹
Transporter Name, Address, and Telephone Number: _____

8. U.S. EPA ID No. _____¹¹⁵ Hauling Permit No. UP - _____²¹¹
Transporter Name, Address, and Telephone Number: _____

COMMENTS: 223 Enter Y(Yes) if you have comments regarding this page; attach extra sheet. Page 13



Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number ILD005237805	2. Page 1 of 1	3. Emergency Response Phone (800) 326-1221	4. Manifest Tracking Number 000300108WAS		
5. Generator Name and Address BATTERY RECYCLERS / JIM HANSLIK 31 W. 238 91ST ST NAPERVILLE, IL 60567 (630) 851-5800			Generator Site Address (if different than mailing address) BATTERY RECYCLERS, INC. / JIM HANSLIK 31 W. 238 91ST ST NAPERVILLE, IL 60564 GEN: 121877				
Generator's Phone:			U.S. EPA ID Number IND058484114				
6. Transporter 1 Company Name HERITAGE TRANSPORT, LLC			U.S. EPA ID Number				
7. Transporter 2 Company Name			U.S. EPA ID Number				
8. Designated Facility Name and Site Address HERITAGE ENVIRONMENTAL SERVICES LLC 7901 WEST MORRIS STREET INDIANAPOLIS, IN 46231 (317) 243-0811			U.S. EPA ID Number IND093219012				
Facility's Phone:							
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	X	1. RQ UN3264, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S., 8, PGII, (SULFURIC ACID), (D007 D008), ERG#154	601	TT	3000	6	D002 D007 D008
		2.					
		3.					
		4.					
14. Special Handling Instructions and Additional Information 1. WT_0495777_1#2117453 [1345703]							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offeror's Printed/Typed Name DONALD FISHER			Signature Donald E. Fisher		Month Day Year 11/29/10		
TRANSPORTER INTL	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.			Port of entry/exit: Date leaving U.S.:			
	Transporter signature (for exports only):						
	17. Transporter Acknowledgment of Receipt of Materials						
DESIGNATED FACILITY	Transporter 1 Printed/Typed Name Rick Hutchinson			Signature Rick Hutchinson		Month Day Year 11/29/10	
	Transporter 2 Printed/Typed Name			Signature		Month Day Year	
	18. Discrepancy						
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	Manifest Reference Number: U.S. EPA ID Number						
18b. Alternate Facility (or Generator)							
Facility's Phone:							
18c. Signature of Alternate Facility (or Generator)							
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1. H077		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name Anika Horvath			Signature Anika Horvath		Month Day Year 11/29/10		



Please print or type. (Form designed for use on ellipse (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
		IL D005237805	1	(800) 324-1221	000325490WAS
5. Generator's Name and Mailing Address		Generator's Site Address (if different than mailing address)			
BATTERY BUILDERS / JIM HANSLIK 31 W. 238 91ST ST NAPERVILLE, IL 60567 Generator's Phone: (630) 851-5800		BATTERY BUILDERS, INC. / JIM HANSLIK 31 W. 238 91ST ST NAPERVILLE, IL 60564 GEN: 121877			
6. Transporter 1 Company Name		U.S. EPA ID Number			
HERITAGE TRANSPORT, LLC		IND052484114			
7. Transporter 2 Company Name		U.S. EPA ID Number			
8. Designated Facility Name and Site Address		U.S. EPA ID Number			
HERITAGE ENVIRONMENTAL SERVICES LLC 7901 WEST MORRIS STREET INDIANAPOLIS, IN 46231 Facility's Phone: (317) 243-0811		IND093219012			
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.
		No.	Type		
1.	RD UN3264, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S., 8, PGII, (SULFURIC ACID), (B007 B000), ERG#154	001	TT	2950 G	
2.					
3.					
4.					
14. Special Handling Instructions and Additional Information					
1. W1_Q495777_T#2117454					
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.					
Generator's/Officer's Printed/Typed Name		Signature		Month	Day Year
DONALD E. FISHER		Donald E. Fisher		4	27 10
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:					
17. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name		Signature		Month	Day Year
Chuck Pelley		Chuck Pelley		4	27 10
Transporter 2 Printed/Typed Name		Signature		Month	Day Year
18. Discrepancy					
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
Manifest Reference Number:					
18b. Alternate Facility (or Generator) U.S. EPA ID Number					
Facility's Phone:					
18c. Signature of Alternate Facility (or Generator) Month Day Year					
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)					
1.	2.	3.	4.		
	H077				
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a					
Printed/Typed Name		Signature		Month	Day Year
Neal M. Fashimpaur		[Signature]		4	27 10



Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number ILL005237805	2. Page 1 of 1	3. Emergency Response Phone (800) 326-1221	4. Manifest Tracking Number 000339747WAS		
	5. Generator's Name and Mailing Address BATTERY BUILDERS / JIM HANSLIK 31 W. 238 91ST ST NAPERVILLE, IL 60567 Generator's Phone: (630) 851-5800		Generator's Site Address (if different than mailing address) BATTERY BUILDERS, INC. / JIM HANSLIK 31 W. 238 91ST ST NAPERVILLE, IL 60564 GEN: 121877			
	6. Transporter 1 Company Name HERITAGE TRANSPORT, LLC		U.S. EPA ID Number IND058484114			
	7. Transporter 2 Company Name		U.S. EPA ID Number			
8. Designated Facility Name and Site Address HERITAGE ENVIRONMENTAL SERVICES LLC 7901 WEST MORRIS STREET INDIANAPOLIS, IN 46231 Facility's Phone: (317) 243-0811		U.S. EPA ID Number IND093219012				
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt/Vol.	13. Waste Codes
X	1. RQ UN3264, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S., 8, PGII, (SULFURIC ACID), (B007-B008), ERG#154	001 TT		4200	G	B007-B008
	2.					
	3.					
	4.					
14. Special Handling Instructions and Additional Information 1.W1_Q495777_T#2117455 [1403365]						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Offor's Printed/Typed Name DONALD E. FISHER		Signature Donald E. Fisher		Month Day Year 17 23 10		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:						
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Chuck Pelley Signature Chuck Pelley Month Day Year 17 23 10 Transporter 2 Printed/Typed Name Signature Month Day Year						
18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: 18b. Alternate Facility (or Generator) U.S. EPA ID Number Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. H077 2. 3. 4.						
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name Adam Will Signature Month Day Year 17 23 10						



Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number ILD005237805	2. Page 1 of 1	3. Emergency Response Phone (800)326-1221	4. Manifest Tracking Number 000374223WAS		
5. Generator's Name and Mailing Address BATTERY BUILDERS / JIM HANSLIK 31 W. 238 91ST ST NAPERVILLE, IL 60567 (630)851-8900			Generator's Site Address (if different than mailing address) BATTERY BUILDERS, INC. / JIM HANSLIK 31 W. 238 91ST ST NAPERVILLE, IL 60564 GEN: 121877				
Generator's Phone			U.S. EPA ID Number				
6. Transporter 1 Company Name HERITAGE TRANSPORT, LLC			IND050484114				
7. Transporter 2 Company Name			U.S. EPA ID Number				
8. Designated Facility Name and Site Address HERITAGE ENVIRONMENTAL SERVICES LLC 7901 WEST MORRIS STREET INDIANAPOLIS, IN 46231 (317)243-0811			U.S. EPA ID Number IND073219012				
Facility's Phone:							
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	X	1. RG, UN3264, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S., 8, PGII, (SULFURIC ACID), (D007 D008), ERG#154	001 TT 4500 G				D002 D007 D008
		2.					
		3.					
		4.					
14. Special Handling Instructions and Additional Information 1. XI 0493777-1#2117458 [1435676]							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Officer's Printed/Typed Name D. E. FISHER		Signature Donald E. Fisher		Month Day Year 10/20/10			
TRANSPORTER	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:				
	Transporter signature (for exports only):						
	17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Rick Hutchinson		Signature Rick Hutchinson		Month Day Year 10/20/10		
Transporter 2 Printed/Typed Name		Signature		Month Day Year			
DESIGNATED FACILITY	18. Discrepancy						
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	Manifest Reference Number.						
	18b. Alternate Facility (or Generator)			U.S. EPA ID Number			
	Facility's Phone:						
18c. Signature of Alternate Facility (or Generator)			Month Day Year				
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1. H077		2.		3.		4.	
20. Designated Facility Owner or Operator. Certification of receipt of receipt of hazardous materials covered by the manifest except as noted in item 18a.							
Printed/Typed Name Jokee Horvath		Signature Jokee Horvath		Month Day Year 10/20/10			

US EPA Number: ILLD005237805

IEPA Number: 1974670004

Company name: Battery Builders

Address: 31 W 238 91st Naperville IL 60564

ILLINOIS Environmental Protection Agency

2010 Hazardous Waste Report

Form GM - Generation and Management

Instructions for this form found on pages 16-21. (Same UOM and density must be used for all quantities on this page).

SECTION 1. WASTE DESCRIPTION

A. Waste Description: Lead + Lead Contaminated Materials

B. EPA Hazardous Waste Code 0008

C. Source Code: G99 When Source Code is G25, enter Management Method producing residuals: H

D. Form code: W309 E. Waste Minimization Code 62

SECTION 2. QUANTITY GENERATED [DENSITY MUST BE ENTERED FOR ALL WASTE STREAMS!]

All generation that counts towards your generation totals must be included on a Form GM, regardless of where or how managed.

A. UOM: 3 Density 9.00 lb/gal {Density of water is 08.34, most wastes are between 6 and 15}

B. Quantity generated in current reporting year: 84247.0

SECTION 3. QUANTITY MANAGED ON-SITE: Did this location manage some or all of this waste in RCRA or UIC regulated treatment, recycling, or disposal units **at this location?** DO NOT include RCRA exempt processes.

N Y = Yes (continue to system 1) N = No (skip to section 4.)

On-Site System 1: Management Method H Quantity managed on-site this year: 83

On-Site System 2: Management Method H Quantity managed on-site this year: 97

SECTION 4. OFF- SITE SHIPMENT - Refer to page 29 for common errors on facilities & management methods.

A. Was any of this waste shipped off site this reporting year? Y Y = Yes (Continue to Site 1) N = No

SITE 1. Name and address of off-site facility: Newalta

B. U.S. EPA ID No. of facility waste was shipped to: FC23406218

C. Management method shipped to: H010

D. Total quantity shipped in this reporting year: 84247.0

SITE 2. Name and address of off-site facility:

B. U.S. EPA ID No. of facility waste was shipped to: 134

C. Management method shipped to: H

D. Total quantity shipped in this reporting year: 130

SITE 3. Name and address of off-site facility:

B. U.S. EPA ID No. of facility waste was shipped to: 160

C. Management method shipped to: H

D. Total quantity shipped in this reporting year: 172

SITE 4. Name and address of off-site facility:

B. U.S. EPA ID No. of facility waste was shipped to: 186

C. Management method shipped to: H

D. Total quantity shipped in this reporting year: 202

SITE 5. Name and address of off-site facility:

B. U.S. EPA ID No. of facility waste was shipped to: 212

C. Management method shipped to: H

D. Total quantity shipped in this reporting year: 228

COMMENTS: Enter Y (Yes) if you have comments regarding this page and attach extra sheet.

US EPA Number: ILD005237805

IEPA Number: 1974670004

Company name: Battery Builders

Address: 31 W 238 91st Naperville IL 60564

ILLINOIS Environmental Protection Agency

2010 Hazardous Waste Report

Form TI - Transporter Identification

Instructions for this form found on page 21. PLEASE NOTE that the four-digit hauling permit number is no longer valid for hazardous waste transporters, the transporter **must** have a Uniform Program Permit Number, with the last two fields the postal code of the state that issued the permit.

1. U.S. EPA ID No. NYE006000053
31

Transporter Name, Address, and Telephone Number:

Hauling Permit No. UPW-0658072-04
127

Rolex Transport
910 Lionel Boulet
Varennnes Quebec Canada J3X1P7

2. U.S. EPA ID No. _____
43

Transporter Name, Address, and Telephone Number:

Hauling Permit No. UP _____
139

3. U.S. EPA ID No. _____
55

Transporter Name, Address, and Telephone Number:

Hauling Permit No. UP _____
151

4. U.S. EPA ID No. _____
67

Transporter Name, Address, and Telephone Number:

Hauling Permit No. UP _____
163

5. U.S. EPA ID No. _____
79

Transporter Name, Address, and Telephone Number:

Hauling Permit No. UP _____
175

6. U.S. EPA ID No. _____
91

Transporter Name, Address, and Telephone Number:

Hauling Permit No. UP _____
187

7. U.S. EPA ID No. _____
103

Transporter Name, Address, and Telephone Number:

Hauling Permit No. UP _____
199

8. U.S. EPA ID No. _____
115

Transporter Name, Address, and Telephone Number:

Hauling Permit No. UP _____
211

COMMENTS: 223 Enter Y(Yes) if you have comments regarding this page; attach extra sheet. Page 13

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number ILD 005237805		2. Page 1 of 1		3. Emergency Response Phone 800-535-5053		4. Manifest Tracking Number 000733900 FLE	
		5. Generator's Name and Mailing Address Battery Builders PO Box 5005 Naperville IL 60567 Generator's Phone: 630-851-5800		Generator's Site Address (if different than mailing address) Battery Builders 314 238 914 Naperville IL 60564					
6. Transporter 1 Company Name Rollex Ltee		U.S. EPA ID Number INYE006000053							
7. Transporter 2 Company Name		U.S. EPA ID Number							
8. Designated Facility Name and Site Address Newalta 1209 Garnier Village Ste Catherine Quebec Canada Facility's Phone: 450-632-9910		U.S. EPA ID Number J5C184 IFC23406218							
9a. HM		9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers No. Type		11. Total Quantity		12. Unit Wt./Vol.	
								13. Waste Codes	
X		1 st RC Hazardous Waste Solid, NOS Class 9 UN 3077 PG III (Lead Scrap) 0450		24 DM		19659 P		D008	
X		2 nd RC Hazardous Waste Solid, NOS Class 9 UN 3077 PG III (Dross Lead) 0450		09 DM		18510 P		D008	
X		3 rd RC Hazardous Waste Solid, NOS Class 9 UN 3077 PG III (Lead contaminated material) 0450		01 SW		3026 P		D008	
4.									
14. Special Handling Instructions and Additional Information Emergency Contact Infotrac 800-535-5053 24Hrs/7Days									
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.									
Generator's/Officer's Printed/Typed Name DONALD E. FISHER				Signature D. E. Fisher		Month 17		Day 8	
		Year 10							
16. International Shipments <input checked="" type="checkbox"/> Import to U.S. <input checked="" type="checkbox"/> Export from U.S. Port of entry/exit: Detroit mi Transporter signature (for exports only): [Signature] Date leaving U.S.: 07 July 2010									
17. Transporter Acknowledgment of Receipt of Materials									
Transporter 1 Printed/Typed Name Dan Starkey				Signature [Signature]		Month 07		Day 08	
		Year 10							
Transporter 2 Printed/Typed Name				Signature		Month		Day	
		Year							
18. Discrepancy									
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
Manifest Reference Number:									
18b. Alternate Facility (or Generator) U.S. EPA ID Number									
Facility's Phone:									
18c. Signature of Alternate Facility (or Generator) Month Day Year									
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)									
1.		2.		3.		4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a									
Printed/Typed Name FRANKS DO RE				Signature [Signature]		Month 07		Day 12	
		Year 2010							

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number		2. Page 1 of		3. Emergency Response Phone		4. Manifest Tracking Number		
								000733899 FLE		
5. Generator's Name and Mailing Address										
Generator's Site Address (if different than mailing address)										
Generator's Phone:										
6. Transporter 1 Company Name								U.S. EPA ID Number		
7. Transporter 2 Company Name								U.S. EPA ID Number		
8. Designated Facility Name and Site Address								U.S. EPA ID Number		
Facility's Phone:										
GENERATOR	9a. HJI	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))				10. Containers		11. Total Quantity	12. Unit Wt/Vol	13. Waste Codes
						No	Type			
	1.									
	2.									
	3.									
	4.									
14. Special Handling Instructions and Additional Information:										
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.										
Generator's/Offlor's Printed/Typed Name						Signature		Month Day Year		
TRANSPORTER INTL	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:									
	Transporter signature (for exports only):									
	17. Transporter Acknowledgment of Receipt of Materials									
	Transporter 1 Printed/Typed Name						Signature		Month Day Year	
	Transporter 2 Printed/Typed Name						Signature		Month Day Year	
DESIGNATED FACILITY	18. Discrepancy									
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
	Manifest Reference Number:									
	18b. Alternate Facility (or Generator)								U.S. EPA ID Number	
	Facility's Phone:									
18c. Signature of Alternate Facility (or Generator)								Month Day Year		
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)										
1.		2.		3.		4.				
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a										
Printed/Typed Name						Signature		Month Day Year		